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25X1

Copy 5 of 5

6 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

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SUBJECT : [REDACTED] - Travel Claim for Period 4 - 9
January 1956

1. It is requested that subject employee's 144.1 account be credited in the amount of \$391.86. This difference between this claim and the related travel advance of \$400.00 drawn on 4 January 1956 will be refunded on or about 15 February 1956.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the total amount of \$391.86. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>OBIGATION REF. NO.</u>	<u>AMOUNT</u>
PCS-DCI-Proj 243-56	6-1004-10-001	02.1	1	\$391.86

3. The Security Office requests that this voucher not be released through normal administrative channels.

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[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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